

Bill and Payment Report

Hudson Private / Shadowplay (7091-11)

Invoice	Matter	Matter Description	Type	Date	Time	Cost	Total	Balance	Status	Check No.	Check
335957	11	Shadowplay	Invoice	03/16/2022	507.50	0.00	507.50	507.50	Paid		
338474	11	Shadowplay	Invoice	04/13/2022	290.00	800.00	1,090.00	1,597.50	Paid		
339004	11	Shadowplay	Invoice	05/19/2022	362.50	33.16	395.66	1,993.16	Paid		
343441	11	Shadowplay	Invoice	07/26/2022	4,785.00	0.00	4,785.00	6,778.16	Paid		
344873	11	Shadowplay	Invoice	08/23/2022	3,299.50	695.50	3,995.00	10,773.16	Paid		
348072	11	Shadowplay	Invoice	10/25/2022	2,972.50	719.84	3,692.34	14,465.50	Paid		
349735	11	Shadowplay	Invoice	11/21/2022	725.00	314.12	1,039.12	15,504.62	Paid		
349929	11	Shadowplay	Invoice	11/28/2022	7,685.00	0.00	7,685.00	23,189.62	Paid		
352054	11	Shadowplay	Invoice	01/25/2023	1,450.00	125.03	1,575.03	24,764.65	Paid		
353640	11	Shadowplay	Invoice	02/24/2023	0.00	18.66	18.66	24,783.31	Paid		
354903	11	Shadowplay	Invoice	03/31/2023	152.00	0.00	152.00	24,935.31	Paid		
358328	11	Shadowplay	Invoice	05/30/2023	375.75	0.00	375.75	25,311.06	Paid		
359590	11	Shadowplay	Invoice	06/23/2023	304.00	757.88	1,061.88	26,372.94	Paid		
362704	11	Shadowplay	Invoice	07/28/2023	1,460.50	0.00	1,460.50	27,833.44	Paid		
363424	11	Shadowplay	Invoice	08/17/2023	2,052.00	14.77	2,066.77	29,900.21	Paid		
364912	11	Shadowplay	Invoice	09/26/2023	3,040.00	0.00	3,040.00	32,940.21	Paid		
367429	11	Shadowplay	Invoice	10/24/2023	6,285.00	44.23	6,329.23	39,269.44	Paid		
368293	11	Shadowplay	Invoice	11/20/2023	17,536.50	121.10	17,657.60	56,927.04	Paid		
370117	11	Shadowplay	Invoice	12/14/2023	1,597.00	136.09	1,733.09	58,660.13	Open		
Report Totals:					54,879.75	3,780.38	58,660.13				



Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

March 16, 2022

Invoice #: 335957
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 507.50
Total Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 507.50

Invoice #: 335957

March 16, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
2/28/22	KAF	Drafted motion for summary judgment in lieu of complaint	.70
TOTAL PROFESSIONAL SERVICES			\$ 507.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.70	507.50
TOTALS		.70	\$ 507.50

TOTAL THIS INVOICE \$ 507.50



Meister Seelig & Fein LLP

March 16, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 335957
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE

\$ 507.50

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

April 13, 2022

Invoice #: 338474
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through March 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 290.00
Total Disbursements Advanced	<u>\$ 800.00</u>
TOTAL THIS INVOICE	\$ 1,090.00
Previous Balance	<u>\$ 507.50</u>
TOTAL BALANCE DUE	<u>\$ 1,597.50</u>

Invoice #: 338474

April 13, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
3/01/22	KAF	Finalized papers, e-filed motion	.40
TOTAL PROFESSIONAL SERVICES			\$ 290.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.40	290.00
TOTALS		.40	\$ 290.00

DISBURSEMENTS ADVANCED

Description	Amount
3/02/22 Shreefer Law Firm LLC - Inv. 1444 - Hudson Private LP v Creative Wealth Media Finance Corp. Index No. 650952/2022	800.00
TOTAL DISBURSEMENTS ADVANCED	\$ 800.00
TOTAL THIS INVOICE	\$ 1,090.00

Invoice #: 338474

April 13, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50

Previous Balance \$ 507.50

TOTAL BALANCE DUE \$ 1,597.50



Meister Seelig & Fein LLP

April 13, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 338474
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 1,090.00
BALANCE FORWARD	<u>\$ 507.50</u>
TOTAL BALANCE DUE	<u>\$ 1,597.50</u>

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

May 19, 2022

Invoice #: 339004
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 362.50
Total Disbursements Advanced	<u>\$ 33.16</u>
TOTAL THIS INVOICE	\$ 395.66
 Previous Balance	 <u>\$ 1,597.50</u>
TOTAL BALANCE DUE	<u>\$ 1,993.16</u>

Invoice #: 339004

May 19, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
4/20/22	KAF	Conducted research regarding timeliness of notice of removal, revised stipulation, correspondence with opposing counsel	.50
TOTAL PROFESSIONAL SERVICES			\$ 362.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	.50	362.50
TOTALS		.50	\$ 362.50

DISBURSEMENTS ADVANCED

Description	Amount
3/31/22 Thomson Reuters, Online Legal Research, Inv. 0846106242	2.11
4/30/22 Thomson Reuters, Online Legal Research, Inv. 0846282295	31.05
TOTAL DISBURSEMENTS ADVANCED	\$ 33.16
TOTAL THIS INVOICE	\$ 395.66

Invoice #: 339004

May 19, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
Previous Balance				\$ 1,597.50
TOTAL BALANCE DUE				<u>\$ 1,993.16</u>



Meister Seelig & Fein LLP

May 19, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 339004
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 395.66
BALANCE FORWARD	<u>\$ 1,597.50</u>
TOTAL BALANCE DUE	<u><u>\$ 1,993.16</u></u>

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

July 26, 2022

Invoice #: 343441
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 4,785.00
Total Disbursements Advanced	<u>\$.00</u>

TOTAL THIS INVOICE	\$ 4,785.00
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Previous Balance	<u>\$ 1,993.16</u>
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TOTAL BALANCE DUE	<u>\$ 6,778.16</u>
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Invoice #: 343441

July 26, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
6/28/22	KAF	Reviewed Notice of Removal	.10
6/29/22	KAF	Drafted motion to remand case from federal court to state court, conducted research	5.00
6/30/22	KAF	Drafted motion to remand case from federal court to state court, drafted letter requesting pre-motion conference, call with client	1.50
6/30/22	OK	No Charge - Finalize and e-file the Notices of Appearance for attorneys, Kevin Fritz and Mitchell Schuster	.40
TOTAL PROFESSIONAL SERVICES			\$ 4,785.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	6.60	4,785.00
TOTALS		6.60	\$ 4,785.00

TOTAL THIS INVOICE **\$ 4,785.00**

Invoice #: 343441

July 26, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66

Previous Balance \$ 1,993.16

TOTAL BALANCE DUE \$ 6,778.16



Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

July 26, 2022

Invoice #: 343441
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 4,785.00
BALANCE FORWARD	<u>\$ 1,993.16</u>
TOTAL BALANCE DUE	<u>\$ 6,778.16</u>

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

August 23, 2022

Invoice #: 344873
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through July 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 3,299.50
Total Disbursements Advanced	<u>\$ 695.50</u>

TOTAL THIS INVOICE	\$ 3,995.00
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Previous Balance	<u>\$ 6,778.16</u>
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TOTAL BALANCE DUE	<u>\$ 10,773.16</u>
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Invoice #: 344873

August 23, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
7/07/22	KAF	Communications concerning additional affidavit of service for Creative Wealth	.10
7/08/22	KAF	Drafted letter to Judge Engelmayer	.20
7/11/22	KAF	Finalized motion to remand	.10
7/11/22	PG	Format Motion to Remand and Supporting Papers for filing; draft tables of contents and authorities; file Motion to Remand and Supporting Papers.	1.60
7/25/22	KAF	Reviewed opposition to motion to remand, drafted reply, conducted research	1.50
7/26/22	KAF	Drafted reply brief for motion to remand, conducted research	2.00
TOTAL PROFESSIONAL SERVICES			\$ 3,299.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	3.90	2,827.50
Paul Gusak	295.00	1.60	472.00
TOTALS		5.50	\$ 3,299.50

DISBURSEMENTS ADVANCED

Description	Amount
6/30/22 Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 0846605990	695.50
TOTAL DISBURSEMENTS ADVANCED	\$ 695.50
TOTAL THIS INVOICE	\$ 3,995.00

Invoice #: 344873

August 23, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
Previous Balance				\$ 6,778.16
TOTAL BALANCE DUE				<u>\$ 10,773.16</u>



Meister Seelig & Fein LLP

August 23, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 344873
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE **\$ 3,995.00**

BALANCE FORWARD **\$ 6,778.16**

TOTAL BALANCE DUE **\$ 10,773.16**

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October 25, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 348072
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through September 30, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 2,972.50
Total Disbursements Advanced	<u>\$ 719.84</u>

TOTAL THIS INVOICE	\$ 3,692.34
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Previous Balance	<u>\$ 10,773.16</u>
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TOTAL BALANCE DUE	<u>\$ 14,465.50</u>
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Invoice #: 348072

October 25, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
9/06/22	KAF	Prepared for hearing on motion to remand, call with process server, participated in hearing	2.50
9/21/22	KAF	Reviewed Order from Court on motion to remand, reviewed Notice of Initial Pretrial Conference, drafted joint letter to Court, conducted research regarding conversion of CPLR 3213 motions to FRCP 56 motions	1.30
9/23/22	KAF	Reviewed letter from defense counsel, drafted and filed response	.30
TOTAL PROFESSIONAL SERVICES			\$ 2,972.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	4.10	2,972.50
TOTALS		4.10	\$ 2,972.50

DISBURSEMENTS ADVANCED

	Description	Amount
7/31/22	Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 0846766299	606.95
7/31/22	Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 0846766299	4.31
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	3.10
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	51.30
7/31/22	Online Legal Research - Pacer Service Center - Online Legal Research, Apr - Jun 2022	25.00
	Postage 01	2.88
9/30/22	Online Legal Research - Pacer Service Center - Online Legal Research, Jul - Sept 2022	26.30

TOTAL DISBURSEMENTS ADVANCED **\$ 719.84**

TOTAL THIS INVOICE **\$ 3,692.34**

Invoice #: 348072

October 25, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00

Previous Balance \$ 10,773.16

TOTAL BALANCE DUE **\$ 14,465.50**



Meister Seelig & Fein LLP

October 25, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 348072
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE **\$ 3,692.34**

BALANCE FORWARD **\$ 10,773.16**

TOTAL BALANCE DUE **\$ 14,465.50**

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

November 21, 2022

Invoice #: 349735
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through October 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 725.00
Total Disbursements Advanced	<u>\$ 314.12</u>
TOTAL THIS INVOICE	\$ 1,039.12
Previous Balance	<u>\$ 14,465.50</u>
TOTAL BALANCE DUE	<u>\$ 15,504.62</u>

Invoice #: 349735

November 21, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
10/13/22	KAF	Reviewed Answer	.10
10/19/22	KAF	Call with counsel about upcoming conference and settlement	.20
10/25/22	KAF	Attention to joint letter	.10
10/26/22	KAF	Call with defense counsel about proposed case management plan	.10
10/31/22	KAF	Conducted research regarding consolidation, outlined opposition to consolidation motion	.50
TOTAL PROFESSIONAL SERVICES			\$ 725.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	1.00	725.00
TOTALS		1.00	\$ 725.00

DISBURSEMENTS ADVANCED

Description	Amount
10/17/22 Filing Fee - Filing Fee - Filing fee payment - New York County Supreme Court ECF	314.12
TOTAL DISBURSEMENTS ADVANCED	\$ 314.12
TOTAL THIS INVOICE	\$ 1,039.12

Invoice #: 349735

November 21, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34

Previous Balance \$ 14,465.50

TOTAL BALANCE DUE **\$ 15,504.62**



Meister Seelig & Fein LLP

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

November 21, 2022

Invoice #: 349735
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 1,039.12
BALANCE FORWARD	<u>\$ 14,465.50</u>
TOTAL BALANCE DUE	<u>\$ 15,504.62</u>

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Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

November 28, 2022

Invoice #: 349929
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through November 28, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 7,685.00
Total Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 7,685.00
Previous Balance	<u>\$ 15,504.62</u>
TOTAL BALANCE DUE	<u>\$ 23,189.62</u>

Invoice #: 349929

November 28, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
11/02/22	KAF	Drafted opposition to Creative Wealth's motion to consolidation two actions, conducted research	3.80
11/03/22	KAF	Revised opposition papers, e-filed same	.30
11/10/22	KAF	Reviewed Order from Court, revised proposed joint letter	.30
11/11/22	KAF	Call with opposing counsel about summary judgment and discovery	.20
11/14/22	KAF	Revised joint letter, call with opposing counsel about proposed Case Management Schedule, reviewed proposed Schedule	.30
11/17/22	KAF	Attention to Appearance Sheet for initial conference	.10
11/18/22	KAF	Participated in initial conference with the Court, prepared for conference, drafted motion for summary judgment, conducted research	4.20
11/21/22	KAF	Drafted memorandum of law in support of summary judgment motion, conducted research	.40
11/22/22	KAF	Attention to summary judgment motion	1.00
TOTAL PROFESSIONAL SERVICES			\$ 7,685.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	10.60	7,685.00
TOTALS		10.60	\$ 7,685.00

TOTAL THIS INVOICE **\$ 7,685.00**

Invoice #: 349929

November 28, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12

Previous Balance \$ 15,504.62

TOTAL BALANCE DUE **\$ 23,189.62**



Meister Seelig & Fein LLP

November 28, 2022

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 349929
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 7,685.00
BALANCE FORWARD	<u>\$ 15,504.62</u>
TOTAL BALANCE DUE	<u>\$ 23,189.62</u>

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Meister Seelig & Fein PLLC

January 25, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 352054
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through December 31, 2022:

RE: Hudson Private - Shadowplay

Professional Services	\$ 1,450.00
Total Disbursements Advanced	<u>\$ 125.03</u>
TOTAL THIS INVOICE	\$ 1,575.03
 Previous Balance	 <u>\$ 23,189.62</u>
TOTAL BALANCE DUE	<u>\$ 24,764.65</u>

Meister Seelig & Fein PLLC

125 Park Avenue, 7th Floor, New York, NY 10017 | Phone (212) 655-3500 | Fax (212) 655-3535 | meisterseelig.com

Invoice #: 352054

January 25, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
12/02/22	OK	No Charge - Review, finalize and file with SDNY Motion for Summary Judgment with supporting documents. Review Judge's rules. Hyperlink the Rule 56.1 Statement (Statement of Material Facts) and Memo of Law and file both documents.	1.50
12/19/22	KAF	Reviewed opposition to motion for summary judgment, drafted reply brief, conducted research	2.00
TOTAL PROFESSIONAL SERVICES			\$ 1,450.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	725.00	2.00	1,450.00
TOTALS		2.00	\$ 1,450.00

DISBURSEMENTS ADVANCED

Description	Amount
9/30/22 Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 847088312	7.06
10/31/22 Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 847432343	5.82
11/30/22 Online Legal Research - Thomson Reuters, Online Legal Research, Inv. 847260569	112.15
TOTAL DISBURSEMENTS ADVANCED	\$ 125.03
TOTAL THIS INVOICE	\$ 1,575.03

Invoice #: 352054

January 25, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00

Previous Balance \$ 23,189.62

TOTAL BALANCE DUE **\$ 24,764.65**



Meister Seelig & Fein PLLC

January 25, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 352054
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 1,575.03
BALANCE FORWARD	<u>\$ 23,189.62</u>
TOTAL BALANCE DUE	<u><u>\$ 24,764.65</u></u>

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Meister Seelig & Fein PLLC

February 24, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 353640
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through January 31, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$.00
Total Disbursements Advanced	<u>\$ 18.66</u>
TOTAL THIS INVOICE	\$ 18.66
 Previous Balance	 <u>\$ 24,764.65</u>
TOTAL BALANCE DUE	<u>\$ 24,783.31</u>

Meister Seelig & Fein PLLC

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Invoice #: 353640

February 24, 2023

DISBURSEMENTS ADVANCED

Description		Amount
12/21/22	Delivery Services - FedEx, 7-988-52354, Hon. Paul A Engelmayer	18.66
TOTAL DISBURSEMENTS ADVANCED		\$ 18.66
TOTAL THIS INVOICE		\$ 18.66

Invoice #: 353640

February 24, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	.00	1,575.03

Previous Balance \$ 24,764.65

TOTAL BALANCE DUE **\$ 24,783.31**



Meister Seelig & Fein PLLC

February 24, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 353640
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE **\$ 18.66**

BALANCE FORWARD **\$ 24,764.65**

TOTAL BALANCE DUE **\$ 24,783.31**

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Meister Seelig & Fein PLLC

March 31, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 354903
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through February 28, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 152.00
Total Disbursements Advanced	<u>\$.00</u>

TOTAL THIS INVOICE	\$ 152.00
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Previous Balance	<u>\$ 24,783.31</u>
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TOTAL BALANCE DUE	<u>\$ 24,935.31</u>
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Meister Seelig & Fein PLLC

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Invoice #: 354903

March 31, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
2/01/23	KAF	Conference call with Court regarding settlement conference, call with opposing counsel regarding settlement	.20
TOTAL PROFESSIONAL SERVICES			\$ 152.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	.20	152.00
TOTALS		.20	\$ 152.00

TOTAL THIS INVOICE \$ 152.00

Invoice #: 354903

March 31, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	.00	1,575.03
353640	2/24/23	18.66	.00	18.66

Previous Balance \$ 24,783.31

TOTAL BALANCE DUE **\$ 24,935.31**



Meister Seelig & Fein PLLC

March 31, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 354903
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 152.00
BALANCE FORWARD	<u>\$ 24,783.31</u>
TOTAL BALANCE DUE	<u>\$ 24,935.31</u>

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Meister Seelig & Fein PLLC

May 30, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 358328
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through April 30, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 375.75
Total Disbursements Advanced	<u>\$.00</u>

TOTAL THIS INVOICE	\$ 375.75
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Previous Balance	<u>\$ 24,935.31</u>
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TOTAL BALANCE DUE	<u>\$ 25,311.06</u>
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Meister Seelig & Fein PLLC

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Invoice #: 358328

May 30, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
4/05/23	KAF	Call with opposing counsel about settlement conference, reviewed letter from opposing counsel to the Court	.10
4/07/23	KAF	Reviewed correspondence from defense counsel to court, reviewed order from court	.10
4/14/23	MS	No Charge - Review status and strategy with Chris and Kevin.	.75
4/24/23	MS	All communications with Chris and Kevin.	.25
TOTAL PROFESSIONAL SERVICES			\$ 375.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	.20	152.00
Mitchell Schuster	895.00	.25	223.75
TOTALS		.45	\$ 375.75

TOTAL THIS INVOICE **\$ 375.75**

Invoice #: 358328

May 30, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	.00	1,575.03
353640	2/24/23	18.66	.00	18.66
354903	3/31/23	152.00	.00	152.00
Previous Balance				\$ 24,935.31
TOTAL BALANCE DUE				<u>\$ 25,311.06</u>



Meister Seelig & Fein PLLC

May 30, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 358328
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 375.75
BALANCE FORWARD	<u>\$ 24,935.31</u>
TOTAL BALANCE DUE	<u><u>\$ 25,311.06</u></u>

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June 23, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 359590
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through May 31, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 304.00
Total Disbursements Advanced	<u>\$ 757.88</u>

TOTAL THIS INVOICE	\$ 1,061.88
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Previous Balance	<u>\$ 25,311.06</u>
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TOTAL BALANCE DUE	<u>\$ 26,372.94</u>
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Invoice #: 359590

June 23, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
5/25/23	KAF	Reviewed Order denying summary judgment	.20
5/26/23	KAF	Attention to Civil Case Management Plan	.20
TOTAL PROFESSIONAL SERVICES			\$ 304.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	.40	304.00
TOTALS		.40	\$ 304.00

DISBURSEMENTS ADVANCED

Description	Amount
1/31/23 Online Legal Research	574.48
3/31/23 Online Legal Research, Pacer	183.40
TOTAL DISBURSEMENTS ADVANCED	\$ 757.88
TOTAL THIS INVOICE	\$ 1,061.88

Invoice #: 359590

June 23, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	.00	1,575.03
353640	2/24/23	18.66	.00	18.66
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75

Previous Balance

\$ 25,311.06

TOTAL BALANCE DUE**\$ 26,372.94**



Meister Seelig & Fein PLLC

June 23, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 359590
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 1,061.88
BALANCE FORWARD	<u>\$ 25,311.06</u>
TOTAL BALANCE DUE	<u>\$ 26,372.94</u>

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July 28, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 362704
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through June 30, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 1,460.50
Total Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,460.50
Previous Balance	<u>\$ 26,372.94</u>
TOTAL BALANCE DUE	<u>\$ 27,833.44</u>

Invoice #: 362704

July 28, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
6/01/23	KAF	Drafted proposed joint letter to Court	.20
6/01/23	OK	E-file a Partial Satisfaction of Judgment.	.20
6/01/23	OK	Review Civil Case Management Plan. Review judge's individual practice rule regarding requirements to the documents. Notify attorney. Emails exchange.	.50
6/16/23	OK	Calendar dates from the Management Plan and Scheduling Order.	.60
6/29/23	KAF	Call with client about status of case and strategy	.70
6/30/23	KAF	Drafted letter to court, drafted initial disclosures	.50
TOTAL PROFESSIONAL SERVICES			\$ 1,460.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	1.40	1,064.00
Olesya Khanas	305.00	1.30	396.50
TOTALS		2.70	\$ 1,460.50

TOTAL THIS INVOICE **\$ 1,460.50**

Invoice #: 362704

July 28, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
335957	3/16/22	507.50	.00	507.50
338474	4/13/22	1,090.00	.00	1,090.00
339004	5/19/22	395.66	.00	395.66
343441	7/26/22	4,785.00	.00	4,785.00
344873	8/23/22	3,995.00	.00	3,995.00
348072	10/25/22	3,692.34	.00	3,692.34
349735	11/21/22	1,039.12	.00	1,039.12
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	.00	1,575.03
353640	2/24/23	18.66	.00	18.66
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75
359590	6/23/23	1,061.88	.00	1,061.88

Previous Balance

\$ 26,372.94

TOTAL BALANCE DUE**\$ 27,833.44**



Meister Seelig & Fein PLLC

July 28, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 362704
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 1,460.50
BALANCE FORWARD	<u>\$ 26,372.94</u>
TOTAL BALANCE DUE	<u>\$ 27,833.44</u>

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August 17, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 363424
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through July 31, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 2,052.00
Total Disbursements Advanced	<u>\$ 14.77</u>
TOTAL THIS INVOICE	\$ 2,066.77
Previous Balance	<u>\$ 15,124.75</u>
TOTAL BALANCE DUE	<u>\$ 17,191.52</u>

Invoice #: 363424

August 17, 2023

PAYMENT SUMMARY

Date	Type	Invoice No.	Check No.	Paid By	Amount
8/04/23	Payment	335957	4D01172BWGUYS	Hudson Private Corp	\$ 507.50
8/04/23	Payment	338474	4D01172BWGUYS	Hudson Private Corp	\$ 800.00
8/04/23	Payment	338474	4D01172BWGUYS	Hudson Private Corp	\$ 290.00
8/04/23	Payment	339004	4D01172BWGUYS	Hudson Private Corp	\$ 33.16
8/04/23	Payment	339004	4D01172BWGUYS	Hudson Private Corp	\$ 362.50
8/04/23	Payment	343441	4D01172BWGUYS	Hudson Private Corp	\$ 4,785.00
8/04/23	Payment	344873	4D01172BWGUYS	Hudson Private Corp	\$ 695.50
8/04/23	Payment	344873	4D01172BWGUYS	Hudson Private Corp	\$ 3,299.50
8/04/23	Payment	348072	4D01172BWGUYS	Hudson Private Corp	\$ 719.84
8/04/23	Payment	349735	4D01172BWGUYS	Hudson Private Corp	\$ 314.12
8/04/23	Payment	352054	4D01172BWGUYS	Hudson Private Corp	\$ 125.03
8/04/23	Payment	353640	4D01172BWGUYS	Hudson Private Corp	\$ 18.66
8/04/23	Payment	359590	4D01172BWGUYS	Hudson Private Corp	\$ 757.88

Invoice #: 363424

August 17, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
7/03/23	KAF	Drafted initial disclosures, drafted first request for the production of documents, drafted first set of interrogatories	1.00
7/10/23	KAF	Reviewed defendant's Initial Disclosures, Requests for Documents, and Interrogatories	.20
7/12/23	KAF	Drafted responses to discovery requests	1.50
TOTAL PROFESSIONAL SERVICES			\$ 2,052.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	2.70	2,052.00
TOTALS		2.70	\$ 2,052.00

DISBURSEMENTS ADVANCED

Description	Amount
7/10/23 Delivery Services - FedEx, 819360956, Samuel Bazian, Esq.	14.77
TOTAL DISBURSEMENTS ADVANCED	\$ 14.77
TOTAL THIS INVOICE	\$ 2,066.77

Invoice #: 363424

August 17, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
348072	10/25/22	3,692.34	719.84	2,972.50
349735	11/21/22	1,039.12	314.12	725.00
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	125.03	1,450.00
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75
359590	6/23/23	1,061.88	757.88	304.00
362704	7/28/23	1,460.50	.00	1,460.50

Previous Balance \$ 15,124.75

TOTAL BALANCE DUE **\$ 17,191.52**

MSF

Meister Seelig & Fein PLLC

August 17, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 363424
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 2,066.77
BALANCE FORWARD	<u>\$ 15,124.75</u>
TOTAL BALANCE DUE	<u><u>\$ 17,191.52</u></u>

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Meister Seelig & Fein PLLC

September 26, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 364912
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through August 31, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 3,040.00
Total Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,040.00
Previous Balance	<u>\$ 17,191.52</u>
TOTAL BALANCE DUE	<u>\$ 20,231.52</u>

Meister Seelig & Fein PLLC

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Invoice #: 364912

September 26, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
8/08/23	KAF	Emails with opposing counsel about discovery schedule	.10
8/14/23	KAF	Call with opposing counsel about discovery items	.50
8/23/23	KAF	Reviewed documents for potential production	3.40
TOTAL PROFESSIONAL SERVICES			\$ 3,040.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	4.00	3,040.00
TOTALS		4.00	\$ 3,040.00

TOTAL THIS INVOICE **\$ 3,040.00**

Invoice #: 364912

September 26, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
348072	10/25/22	3,692.34	719.84	2,972.50
349735	11/21/22	1,039.12	314.12	725.00
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	125.03	1,450.00
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75
359590	6/23/23	1,061.88	757.88	304.00
362704	7/28/23	1,460.50	.00	1,460.50
363424	8/17/23	2,066.77	.00	2,066.77

Previous Balance \$ 17,191.52

TOTAL BALANCE DUE **\$ 20,231.52**



Meister Seelig & Fein PLLC

September 26, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 364912
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 3,040.00
BALANCE FORWARD	\$ 17,191.52
TOTAL BALANCE DUE	<u>\$ 20,231.52</u>

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October 24, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 367429
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through September 30, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 6,285.00
Total Disbursements Advanced	<u>\$ 44.23</u>

TOTAL THIS INVOICE	\$ 6,329.23
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Previous Balance	<u>\$ 20,231.52</u>
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TOTAL BALANCE DUE	<u>\$ 26,560.75</u>
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Invoice #: 367429

October 24, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
9/05/23	KAF	Reviewed client documents for potential production	1.00
9/17/23	KMH	Review of Defendant's document production to identify potentially useful correspondence.	.80
9/18/23	KMH	Review of Defendant's document production to identify potentially useful correspondence.	3.80
9/20/23	KMH	Continued review of Defendant's document production to identify potentially useful correspondence.	3.50
9/22/23	KMH	Continued review of Defendant's document production to identify potentially useful correspondence.	1.70
9/27/23	KMH	Continued review of all documents produced by adverse party in preparation of depositions.	2.30
9/30/23	KMH	Continued review of all documents produced by adverse party in preparation of depositions.	.90
TOTAL PROFESSIONAL SERVICES			\$ 6,285.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	1.00	760.00
Kevin M. Hutzell	425.00	13.00	5,525.00
TOTALS		14.00	\$ 6,285.00

DISBURSEMENTS ADVANCED

	Description	Amount
9/15/23	Postage	.63
9/30/23	Online Legal Research - Pacer, 4006512-Q32023, 7/1/23 - 9/30/23	43.60
TOTAL DISBURSEMENTS ADVANCED		\$ 44.23
TOTAL THIS INVOICE		\$ 6,329.23

Invoice #: 367429

October 24, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
348072	10/25/22	3,692.34	719.84	2,972.50
349735	11/21/22	1,039.12	314.12	725.00
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	125.03	1,450.00
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75
359590	6/23/23	1,061.88	757.88	304.00
362704	7/28/23	1,460.50	.00	1,460.50
363424	8/17/23	2,066.77	.00	2,066.77
364912	9/26/23	3,040.00	.00	3,040.00

Previous Balance \$ 20,231.52

TOTAL BALANCE DUE **\$ 26,560.75**



Meister Seelig & Fein PLLC

October 24, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 367429
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 6,329.23
BALANCE FORWARD	<u>\$ 20,231.52</u>
TOTAL BALANCE DUE	<u>\$ 26,560.75</u>

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Meister Seelig & Fein PLLC

November 20, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 368293
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through October 31, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 17,536.50
Total Disbursements Advanced	<u>\$ 121.10</u>

TOTAL THIS INVOICE	\$ 17,657.60
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Previous Balance	<u>\$ 26,560.75</u>
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TOTAL BALANCE DUE	<u><u>\$ 44,218.35</u></u>
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Meister Seelig & Fein PLLC

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Invoice #: 368293

November 20, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
10/02/23	KMH	Continued review of documents in preparation of depositions, specifically searching for correspondence related to the promissory note/loan and potential waterfall payments from profits of other projects.	5.70
10/03/23	KMH	Finalized review of all responsive documents in preparation of depositions. Sent update to discovery vendor to condense content for efficient production and review of all relevant documents. Updated K. Fritz.	1.90
10/08/23	KAF	Prepared for deposition of Jason Cloth	3.30
10/09/23	KAF	Prepared for deposition of Jason Cloth	4.50
10/10/23	OK	Receive and review the documents and outline for the witness deposition.	.30
10/11/23	KAF	Prepared for deposition of Jason Cloth, conducted deposition	3.60
10/11/23	OK	Prepare for and Participate in the Deposition.	3.00
10/12/23	KAF	Drafted subpoenas, coordinated service	1.00
10/17/23	KAF	Call with Chris about deposition	.30
10/19/23	KAF	Deposition of client	4.30
10/25/23	KAF	Reviewed Cloth's deposition transcript for specific requests for documents, email to court re same	.20
10/27/23	KAF	Reviewed bank records from Comerica Bank	.30
TOTAL PROFESSIONAL SERVICES			\$ 17,536.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	17.50	13,300.00
Olesya Khanas	305.00	3.30	1,006.50
Kevin M. Hutzal	425.00	7.60	3,230.00
TOTALS		28.40	\$ 17,536.50

DISBURSEMENTS ADVANCED

Description	Amount
10/23/23 Comerica Bank, Records retrieval fee, INV-23-3190-1	82.50
In-House Copying	38.60
TOTAL DISBURSEMENTS ADVANCED	\$ 121.10
TOTAL THIS INVOICE	\$ 17,657.60

Invoice #: 368293

November 20, 2023

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
348072	10/25/22	3,692.34	719.84	2,972.50
349735	11/21/22	1,039.12	314.12	725.00
349929	11/28/22	7,685.00	.00	7,685.00
352054	1/25/23	1,575.03	125.03	1,450.00
354903	3/31/23	152.00	.00	152.00
358328	5/30/23	375.75	.00	375.75
359590	6/23/23	1,061.88	757.88	304.00
362704	7/28/23	1,460.50	.00	1,460.50
363424	8/17/23	2,066.77	.00	2,066.77
364912	9/26/23	3,040.00	.00	3,040.00
367429	10/24/23	6,329.23	.00	6,329.23

Previous Balance	\$ 26,560.75
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TOTAL BALANCE DUE	<u>\$ 44,213.35</u>
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Meister Seelig & Fein PLLC

November 20, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 368293
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE	\$ 17,657.60
BALANCE FORWARD	<u>\$ 26,560.75</u>
TOTAL BALANCE DUE	<u>\$ 44,218.35</u>

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Meister Seelig & Fein PLLC

December 14, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 370117
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

INVOICE SUMMARY

For professional services rendered and costs advanced through November 30, 2023:

RE: Hudson Private - Shadowplay

Professional Services	\$ 1,597.00
Total Disbursements Advanced	<u>\$ 136.09</u>
TOTAL THIS INVOICE	\$ 1,733.09

Meister Seelig & Fein PLLC

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Invoice #: 370117

December 14, 2023

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Service	Hours
11/01/23	KAF	Drafted subpoenas, drafted letter to Court	.50
11/02/23	OK	Prepare the Civil Case Management Plan and provided to attorney.	.50
11/06/23	KAF	Attention to correspondence with court regarding upcoming conference	.10
11/13/23	KAF	Drafted letter to Court regarding discovery dispute	1.00
11/16/23	KAF	Call with opposing counsel about discovery	.10
11/17/23	OK	Finalize and file with SDNY the letter to Judge with exhibits.	.50

TOTAL PROFESSIONAL SERVICES **\$ 1,597.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kevin A Fritz	760.00	1.70	1,292.00
Olesya Khanas	305.00	1.00	305.00
TOTALS		2.70	\$ 1,597.00

DISBURSEMENTS ADVANCED

	Description	Amount
10/31/23	Outside Copy Service - Transperfect Document Management, Inc. - Inv. 243602 - Preparing binders	136.09

TOTAL DISBURSEMENTS ADVANCED **\$ 136.09**

TOTAL THIS INVOICE **\$ 1,733.09**

MSF

Meister Seelig & Fein PLLC

December 14, 2023

Hudson Private
Christopher Conover (President)
cconover@HudsonPrivate.com

Invoice #: 370117
Client #: 7091
Matter #: 11
Billing Attorney: MS
Tax ID #: [REDACTED]

REMITTANCE ADVICE

RE: Hudson Private - Shadowplay

BALANCE DUE THIS INVOICE

\$ 1,733.09

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